

Final Scope Certification

PDS fills out form unless otherwise noted

Date: Phase 3 Meeting Date

Project I.D. (design/construction): Enter text.

Route: Enter text.

Title/Limits: Enter text.

Bridge # (if applicable): Enter text.

County: Enter text.

Improvement Concept Code: From FIIPS construction ID or CDR

Design Criteria: From FIIPS construction ID

Having considered the criteria and documentation attached we concur and approve the Final Scope.

Concurrence:

Region Project Development Chief or delegate:	Leave blank
Region Technical Services Chief or delegate:	Leave blank
Region Operations Chief or delegate:	Leave blank
Bureau of Project Development – Design Standards and Oversight Chief or delegate:	Leave blank

Approval:

Region Programming/Planning Chief

Date

Final Scope Certification location (enter path and link): Enter text.

Project Information

Scope

Purpose and need:

Refer to project Scoping Agenda environmental appendix and guidance from Regional Environmental Coordinator

Summary of scope of work:

(For Perpetuation projects, list improvements beyond pavement that are included with this project. For Rehabilitation projects, list improvements beyond pavement and SCD identified mitigations that are included with this project):

Refer to Scoping Agenda and other improvements to be included that were added after Phase 2 meeting.

Schedule & Budget

Milestone Schedule (milestones shown in [FDM 3-1 attachment 1.1](#))

<i>Project Initiation Complete (LC00)</i>	Date CDR Created
<i>Preliminary Scope Complete</i>	Phase 2 meeting date
<i>Final Scope Certification (proposed LC11)</i>	Phase 3 meeting date
<i>Final Resourcing/Start Final Delivery (LC12)</i>	Same as Phase 3 meeting date in most cases
<i>Design Study Report (LC15)</i>	PDS PM updates between Phase 2 & 3
<i>Plat Complete/Real Estate Start</i>	Check w/ Real Estate
<i>DT1078 Plan Submittal</i>	Check w/ Utilities
<i>Real Estate Complete/Utility Relocation Begin</i>	Check w/ Real Estate
<i>Early PS&E</i>	Check in FIIPS or PMP
<i>PS&E</i>	Check in FIIPS or PMP
<i>Project Let (Programmed)</i>	Check in FIIPS or PMP
<i>Project Award (based on Programmed)</i>	Add 6 weeks to project LET date (from FDM)

Detail schedule (enter link):

Enter text.

Major Bid Item estimate (enter link):

Enter text.

Non-Let schedule and estimates:

RE \$ Enter text.	Schedule date Enter date.
RR \$ Enter text.	Schedule date Enter date.
UTL \$ Enter text.	Schedule date Enter date.
MISC\$ Enter text.	Schedule date Enter date.

Certifications

Safety Certification

Safety Certification Document (SCD) date: Enter date.

Hyperlink to location of SCD: Enter text.

Is there a Safety Site of Promise (SSOP) within the project limits? ☐Yes ☐No [From FIIPS construction ID](#)

Regardless of SSOP, were any safety mitigations approved and included in the project scope?

☐Yes ☐No [From FIIPS construction ID](#)

Brief summary of recommended geometric improvements or countermeasures: Enter text.

Bridge or Structure Certification

☐ No bridges or ancillary structures are located within project limits.

--OR--

☐ Bridges or ancillary structures within projects limits have been reviewed.

☐ There is no work needed on following bridges or ancillary structures within the project limits:
Enter text.

☐ Bridge or ancillary structures work is being done under a separate project at the following locations: Enter text.

☐ Bridge or Structure Certification Document (BOSCD) was completed for the following locations: Enter text.

BOSCD date: Enter date.

Hyperlink to location of BOSCD: Enter text.

Brief summary of treatment recommendations: Enter text.

Pavement Design

Pavement Design Report date: Enter date.

Hyperlink to location of Pavement Design Report: Enter text.

Brief summary of treatment recommendations: Enter text.

Environmental

Risk Based Environmental Scoping Template (RBEST) or draft environmental document date: Enter date.

Hyperlink to location of RBEST or draft environmental document: Enter text.

Brief summary of any significant issues and expected final environmental document type: Enter text.

Native American Lands of Interest (NALI) Scoping Determination date: Enter date.

Hyperlink to location of NALI Scoping Determination document: Enter text.

Brief summary of significant information noted in NALI and indicate if Native American Hiring Provision is required: Enter text.

Resiliency Scope Certification (F4R) date: Enter date.

Hyperlink to location of Resiliency Scope Certification: Enter text.

Brief summary of F4R determination: Enter text.

Risk and Performance Management

Scope

Program Effectiveness Measure (PEM)

If not a 3R Allocated project, use the Justification field to identify what type of project this is and skip the other questions in this Program Effectiveness Measure section.

Theme recommended improvement (PEM): **Improvement Concept from CDR/ Phase 1 Scoping Agenda**

Proposed improvement: **From Pavement Design Report**

Is proposed improvement within one level on the Program Effectiveness scale? ☐Yes ☐No

If no, justification: **Programming Engineer will review and provide language if needed.**

Enter text.

Schedule

Delivery Risk

Months between LC11 and controlling (earliest) PS&E: [Check PMP](#)

Months between LC12 and controlling (earliest) PS&E: [Check PMP](#)

Months between LC15 and controlling (earliest) PS&E: [Check PMP](#)

Does the milestone schedule allow for the project to reach LC12 and LC15 in accordance with Delivery Risk Guidelines? ☐Yes ☐No

[Need 4 years from Final Resourcing \(LC12\) to PS&E and 2 years from DSR \(LC15\) to meet these guidelines.](#)

What schedule risks exist based on the agreed to project scope (environmental, real estate, utilities, railroad, etc.)? Include any mitigation strategies being proposed to address the identified schedule risks.

[Depending on reasons why, PDS and/or Programming will fill out this section.](#)

Budget *(Do not include confidential budget information in Final Scope Certification. Any budget links should be to a secure location).*

Delivery Budget.

Delivery Budget Worksheet (link): Enter text.

What delivery budget risks exist based on the agreed to project scope? Include any mitigation strategies being proposed to address the identified risks.

Enter text.

Project Budget (let and non-let)

What non-let budget (real estate, utilities, railroad, etc.) risks exist based on the agreed to project scope? Include any mitigation strategies being proposed to address the identified risks.

Enter text.

What construction budget (let) risks exist based on the agreed to project scope? Include any mitigation strategies being proposed to address the identified risks.

Enter text.

If this is funded by source other than 3R Allocated or Backbone, does the current project estimate match what the funding program approved?

☐Yes ☐No [Programming will fill out if appropriate](#)

If yes, attached the project approval documentation or most recent change management approval document to verify estimate correlation.

If no, then STOP. This project cannot be move into FSC until estimate has been approved by approval authority for that funding source.

Supplemental Data

Scoping notes (enter link):

Enter text.

ICE (enter link):

Enter text.

Tech memos (enter links):

Enter text.

Preliminary drawings/preliminary plan (enter link):

Enter text.